

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO DEPT	Order No.	PO DATE	ACT TYPE	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT	ORGN	PO TOTAL
		60	09200941843	Jul 7, 2009	E 1		522059828 AA	N				\$150,000.00

- CONDITIONS AND INSTRUCTIONS TO VENDOR**
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
 2. All prices F.O.B. destination unless otherwise indicated.
 3. This order and the performance thereon shall be construed and governed in accordance with the laws of the State of Delaware.
 4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
 5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
 6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____ Secretary of Department of Finance or Designee

ORDERING AGENCY
DELAWARE DEPT OF LABOR
DIV OF EMPLOYMENT & TRAINING
P O BOX 9828 4425 NO MARKET ST
WILMINGTON, DE 19802

VENDOR
ADVANCED STAFFING INC
REMIT & ORDER
44 READS WAY
NEW CASTLE, DE 19720

SHIP TO

AUTHORIZED AGENCY SIGNATURES
Signed Debrae B. B. B. 7/7/09
Signed Debrae B. B. B. 7-7-09
Date
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated herein.

LINE NO.	FY	Fund	Dept	ORGN	APPR	OBJ	SUB	PROG	REPT CAT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	WD
1	09	225	60	09200101	5880	5097			5880	CONTRACTS STATE AGENCIES			\$150,000.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)			
2	ARRA - WIA DISLOCATED WORKER STIMULUS	1	150000	\$150,000.00
3	INTENSIVE WORKSHOPS - DOVER			
4	CONTRACT 2-156-STDW			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$150,000.00